

EXHIBIT E

**A. Settlement Statement (HUD-1)****B. Type of Loan**

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins.	6. File Number: M19-6837-TG	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agents are shown. Items marked "(p.o.o)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower: Avelino Harbor LLC 1714 Memphis St, Suite C-8, Philadelphia 19125	E. Name & Address of Seller: ABC Horizons LLC 3604 Eastern Avenue, 1st Floor, Baltimore, MD 21224	F. Name & Address of Lender:
G. Property Location: 3831 Brooklyn Avenue Baltimore, MD 21225	H. Settlement Agent: Masters Title & Escrow 10411 Motor City Drive #690, Bethesda, MD 20817	I. Settlement Date: 09/20/2019 Disbursement Date: 09/20/2019
	Place of Settlement: 10411 Motor City Drive #690, Bethesda, MD 20817	TitleExpress

J. Summary of Borrower's Transaction

100. Gross Amount Due from Borrower		
101. Contract sales price		30,000.00
102. Personal property		
103. Settlement charges to borrower (line 1400)		4,117.80
104.		
105.		
Adjustments for items paid by seller in advance		
106. City/town taxes	09/20/2019 to 06/30/2020	920.69
107. County taxes	to	
108. Assessments	to	
109.		
110.		
111.		
112.		
120. Gross Amount Due from Borrower		35,038.49
200. Amounts Paid by or in Behalf of Borrower		
201. Deposit or earnest money		4,965.00
202. Principal amount of new loan(s)		
203. Existing loan(s) taken subject to		
204.		
205.		
206.		
207.		
208.		
209.		
Adjustments for items unpaid by seller		
210. City/town taxes	to	
211. County taxes	to	
212. Assessments	to	
213.		
214. Credit to Buyer		293.49
215.		
216.		
217.		
218.		
219.		
220. Total Paid by/for Borrower		5,258.49
300. Cash at Settlement from/To Borrower		
301. Gross amount due from borrower (line 120)		35,038.49
302. Less amounts paid by/for borrower (line 220)		5,258.49
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower		29,780.00

The Public Reporting burden for the collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA-covered transaction with information during the settlement process.

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller		
401. Contract sales price		30,000.00
402. Personal property		
403.		
404.		
405.		
Adjustments for items paid by seller in advance		
406. City/town taxes	09/20/2019 to 06/30/2020	920.69
407. County taxes	to	
408. Assessments	to	
409.		
410.		
411.		
412.		
420. Gross Amount Due to Seller		
500. Reductions In Amount Due to Seller		
501. Excess deposit (see instructions)		
502. Settlement charges to seller (line 1400)		19,377.88
503. Existing loan(s) taken subject to		
504. Payoff of first mortgage loan		
505. Payoff of second mortgage loan		
506.		
507. Disbursed as proceeds (\$4,965.00)		
508.		
509.		
Adjustments for items unpaid by seller		
510. City/town taxes	to	
511. County taxes	to	
512. Assessments	to	
513.		
514. Credit to Buyer		293.49
515.		
516.		
517.		
518.		
519.		
520. Total Reduction Amount Due Seller		
600. Cash at Settlement to/From Seller		
601. Gross amount due to seller (line 420)		30,920.69
602. Less reductions in amount due seller (line 520)		19,377.88
603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller		11,249.32

L. Settlement Charges

700 Total Real Estate Broker Fees \$ 9,600.00			Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of commission (line 700) as follows				
701. \$0.00	to			
702. \$9,600.00	to ABC Capital Miami			
703. Commission paid at settlement				9,600.00
800 Items Payable in Connection with Loan				
801. Our origination charge (Includes Origination Point 0.000% or \$0.00)	\$	(from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen	\$	(from GFE #2)		
803. Your adjusted origination charges		(from GFE A)		
804. Processing Fee	to ABC Capital Miami		499.00	
805. Homeowners Insurance and Fees	to Stateside APM		780.00	
806. Renovations - Utilities	to			
807. MD - Registration	to			
808. MD - Lead Cert	to	(from GFE #3)		
900 Items Required by Lender to be Paid in Advance				
901. Daily interest charges from from 09/20/2019 to 10/01/2019 @ \$0.00/day		(from GFE #10)		
902. Mortgage insurance premium months to		(from GFE #3)		
903. Homeowner's insurance months to		(from GFE #11)		
904. months to		(from GFE #11)		
1000 Reserves Deposited with Lender				
1001. Initial deposit for your escrow account		(from GFE #9)		
1002. Homeowner's insurance months @ \$ /month				
1003. Mortgage insurance months @ \$ /month				
1004. Property taxes months @ \$ 98.53/month \$				
1005. months @ \$ /month				
1006. Assessments months @ \$ 0.00/month \$				
1007. Aggregate Adjustment \$				
1100 Title Charges				
1101. Title services and lender's title insurance	\$	(from GFE #4)		
1102. Settlement or closing fee to	\$			
1103. Owner's title insurance - First American Title Insurance Company	\$	(from GFE #5)	460.80	
1104. Lender's title insurance - First American Title Insurance Company	\$			
1105. Lender's title policy limit \$0.00 Lender's Policy				
1106. Owner's title policy limit \$96,000.00 Owner's Policy				
1107. Agent's portion of the total title insurance premium to Masters Title & Escrow	\$368.64			
1108. Underwriter's portion of the total title insurance premium to First American Title Insurance Company	\$92.16			
1109. Settlement Fee to Masters Title & Escrow		450.00		
1110. Title Abstract to Masters Title & Escrow		260.00		
1111. Document Preparation to Masters Title & Escrow		185.00		
1112. Attorney Fee to Masters Title & Escrow		355.00		
1113. Lien Certification to Masters Title & Escrow		58.00		
1114. Wire/Courier Fee to Masters Title & Escrow		70.00		
1200. Government Recording and Transfer Charges				
1201. Government recording charges	\$	(from GFE #7)	60.00	
1202. Deed \$60.00 Mortgage \$ Release \$				
1203. Transfer taxes \$		(from GFE #8)	900.00	
1204. State Recording Tax Deed \$300.00 Mortgage \$				
1205. State Transfer Tax Deed \$150.00 Mortgage \$				
1206. City Transfer Tax Deed \$450.00 Mortgage \$				
1300. Additional Settlement Charges				
1301. Required services that you can shop for		(from GFE #6)		
1302. Water Escrow to Escrow			500.00	
1303. Water Bill to Director of Finance			595.52	
1304. Property Taxes to Director of Finance			1,182.36	
1305. Per Agreement to 477 International Realty			7,500.00	
1306. Closing Fee to ABC Capital-Baltimore, LLC				
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			4,117.80	19,377.88

*Paid outside of closing by (B)orrower, (S)eller, (L)ender, (I)nvestor, Bro(k)er. **Credit by lender shown on page 1. ***Credit by seller shown on page 1.

Signature Page

HUD CERTIFICATION OF BUYER AND SELLER

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Buyers

AVELINO HARBOR LLC



Oct 2, 2019

Sellers

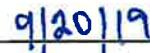
ABC HORIZONS LLC

Settlement Agent

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.



SETTLEMENT AGENT



DATE

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE TITLE 18: U.S. CODE SECTION 1001 AND SECTION 1010.

Signature Page

HUD CERTIFICATION OF BUYER AND SELLER

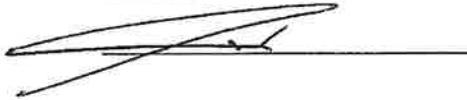
I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Buyer

ABELINO HARBOR LLC

Seller

ABC HORIZONS LLC



Statement of fact

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent



DATE

9/20/19

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